



सत्यमेव जयते

भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/234/ आ.वि.आ.से./2018/11159 - 11182
No. NRPC/Comm/234/RRAS/2018/

दिनांक : 28 सितम्बर, 2018
Dated: 28th September, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 10 से 16 सितम्बर, 2018 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा एवं दादरी-II टी. पी. एस. में ए.जी.सी. का लेखा।

Subject: Accounts of Reserves Regulation Ancillary Services and for AGC at Dadri-II T.P.S. for the week 10th to 16th September, 2018.

(सप्ताह सं. WEEK No. 25/ वि.व. F.Y. 2018-19)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 10 से 16 सितम्बर, 2018 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा तथा दादरी-II टी. पी. एस. में ए.जी.सी. से सम्बंधित केंद्रीय विद्युत विनियामक आयोग के दिनांक 06.12.2017 के आदेश के अनुसार लेखा का विवरण संलग्न है।

अप एवं डाउन सेवाओं तथा दादरी-II टी. पी. एस. में ए.जी.सी. के मामले में भुगतान उत्तर क्षेत्रीय भार प्रेषण केन्द्र द्वारा संचालित विचलन पूल खाते "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) में/से, तथा मूल लाभार्थियों को नियत प्रभार की अदायगी उपरोक्त विनियमों, आदेशों एवं विस्तृत प्रक्रिया तथा उनके तत्संबंधी संशोधनों के प्रावधानों के अनुसार करने का अनुरोध है।

Please find enclosed herewith the RRAS Settlement Account prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services Operations) Regulations, 2015 and Detailed Procedure for Ancillary Services Operations and Account for A.G.C. at Dadri-II TPS in accordance with CERC Order dated 06.12.2017, for the week 10th to 16th September, 2018.

The payments for up and down RRAS services and A.G.C. at Dadri-II TPS from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original beneficiary may be made in accordance with the provisions of above mentioned CERC regulation, Orders and detailed procedures as amended from time to time.

अनुलग्नक - यथोपरि।

Encl.: As above.

भवदीय

Yours faithfully,

(आर.पी.प्रधान)

(R.P.Pradhan)

अधीक्षण अभियंता

Superintending Engineer

Northern Regional Power Committee

RRAS Settlement Account For The Week 10/09/2018 To 16/09/2018

FORMAT - AS7

A. Payment to the RRAS Provider(s) from the DSM Pool for Up Regulation

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs)	Variable Charges (Rs)	Markup as per CERC Order (Rs)	Total Charges (Rs)
1	DADRI TPS	16047.7525	15839132	59287215	8023875	83150222
2	DADRI-II TPS	15009.0300	21763093	51932755	7504515	81200363
3	IGSTPS-JHAJJAR	14847.9425	24172450	49352117	7423972	80948539
4	RIHAND STPS	763.7350	655286	984454	381868	2021608
5	RIHAND-II STPS	259.1550	184519	332496	129577	646592
6	RIHAND-III STPS	995.3775	1449270	1302949	497689	3249908
7	SINGRAULI STPS	1551.6500	1019434	2068350	775825	3863609
8	UNCHAHAR-I TPS	2426.3875	2659322	6905817	1213194	10778333
9	UNCHAHAR-II TPS	3902.0300	3952757	11105559	1951016	17009332
10	UNCHAHAR-III TPS	3404.6850	4643992	9690416	1702340	16036748
11	ANTA RF	435.2275	312058	3272475	217613	3802146
12	DADRI GF	1231.7825	716897	4128935	615891	5461723
13	DADRI RF	2237.2050	1302053	19363010	1118603	21783666
Total						329952789

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RRAS Settlement Account For The Week 10/09/2018 To 16/09/2018
FORMAT - AS7

B. Payment by the RRAS Provider(s) to the DSM Pool for the Down Regulation

Sr. No.	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced(Rs)	Variable charges to be paid to the DSM Pool(Rs)
Total				0

Northern Regional Power Committee

RRAS Settlement Account For The Week 10/09/2018 To 16/09/2018

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
1	DADRI TPS :-			
		13649.9489	13472501	DELHI
		2397.8033	2366631	UTTAR PRADESH
	Total	16047.7522	15839132	
2	DADRI-II TPS :-			
		7.0588	10235	CHANDIGARH
		6477.8621	9392902	DELHI
		28.4967	41320	HIMACHAL PRADESH
		77.6363	112573	MADHYA PRADESH
		264.4389	383437	PUNJAB
		3638.7374	5276170	RAJASTHAN
		4514.7970	6546456	UTTAR PRADESH
	Total	15009.0272	21763093	
3	IGSTPS-JHAJJAR :-			
		168.1845	273804	CHANDIGARH
		974.0306	1585722	DELHI
		12223.7130	19900207	HARYANA
		2.6347	4289	JAMMU AND KASHMIR
		24.0138	39094	MADHYA PRADESH
		585.0214	952413	PUNJAB
		870.3441	1416921	UTTAR PRADESH
	Total	14847.9421	24172450	
4	RIHAND STPS :-			
		9.4027	8067	CHANDIGARH
		308.7019	264867	DELHI
		92.0909	79014	HIMACHAL PRADESH
		313.6734	269132	PUNJAB
		39.8662	34206	UTTARAKHAND
	Total	763.7351	655286	
5	RIHAND-II STPS :-			
		4.7319	3369	CHANDIGARH
		11.6399	8288	DELHI
		100.4270	71504	HIMACHAL PRADESH

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
		87.0573	61985	PUNJAB
		55.2988	39373	UTTARAKHAND
	Total	259.1549	184519	
6	RIHAND-III STPS :-			
		4.7578	6927	CHANDIGARH
		266.6402	388229	DELHI
		197.5548	287640	HIMACHAL PRADESH
		16.1700	23544	JAMMU AND KASHMIR
		332.5040	484127	PUNJAB
		54.0000	78624	UTTARAKHAND
		123.7500	180179	UTTAR PRADESH
	Total	995.3768	1449270	
7	SINGRAULI STPS :-			
		0.3054	201	CHANDIGARH
		168.2251	110524	DELHI
		8.5115	5592	HIMACHAL PRADESH
		738.7574	485363	PUNJAB
		635.8508	417754	UTTAR PRADESH
	Total	1551.6502	1019434	
8	UNCHAHAR-I TPS :-			
		1.8098	1984	CHANDIGARH
		29.4345	32261	DELHI
		24.9629	27360	HIMACHAL PRADESH
		52.9416	58023	HARYANA
		27.0047	29598	JAMMU AND KASHMIR
		1.6541	1813	MADHYA PRADESH
		74.9778	82176	PUNJAB
		502.2255	550439	RAJASTHAN
		86.9886	95340	UTTARAKHAND
		1624.3884	1780328	UTTAR PRADESH
	Total	2426.3879	2659322	
9	UNCHAHAR-II TPS :-			
		6.1067	6186	CHANDIGARH

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
		80.0761	81117	DELHI
		80.8549	81905	HIMACHAL PRADESH
		191.0417	193525	HARYANA
		98.0507	99325	JAMMU AND KASHMIR
		7.5690	7667	MADHYA PRADESH
		197.7702	200341	PUNJAB
		1747.4326	1770149	RAJASTHAN
		69.3458	70247	UTTARAKHAND
		1423.7820	1442295	UTTAR PRADESH
	Total	3902.0297	3952757	
10	UNCHAHAR-III TPS :-			
		2.3937	3265	CHANDIGARH
		97.2501	132650	DELHI
		86.2050	117583	HIMACHAL PRADESH
		153.9262	209956	HARYANA
		59.4961	81153	JAMMU AND KASHMIR
		6.6425	9060	MADHYA PRADESH
		100.3978	136943	PUNJAB
		1582.3788	2158365	RAJASTHAN
		96.2660	131306	UTTARAKHAND
		1219.7271	1663711	UTTAR PRADESH
	Total	3404.6833	4643992	
11	ANTA GPP:-			
		14.512600	10406	CHANDIGARH
		50.964700	36542	DELHI
		17.376400	12459	HIMACHAL PRADESH
		27.812300	19941	HARYANA
		2.124100	1523	JAMMU AND KASHMIR
		1.262000	905	MADHYA PRADESH
		72.952400	52306	PUNJAB
		96.153500	68942	RAJASTHAN
		18.395800	13190	UTTARAKHAND
		133.673200	95844	UTTAR PRADESH

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RRAS Settlement Account For The Week 10/09/2018 To 16/09/2018
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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
	Total	435.227000	312058	
12	DADRI GPP:-			
		77.700900	45221	CHANDIGARH
		458.280500	266718	DELHI
		81.826000	47622	HIMACHAL PRADESH
		195.984800	114063	HARYANA
		237.136200	138014	JAMMU AND KASHMIR
		9.206500	5357	MADHYA PRADESH
		740.544300	430997	PUNJAB
		382.645000	222700	RAJASTHAN
		141.500500	82353	UTTARAKHAND
		1144.162100	665905	UTTAR PRADESH
	Total	3468.986800	2018950	

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RRAS Settlement Account For The Week 10/09/2018 To 16/09/2018

D. Payment to the AGC Provider from the DSM Pool

Sr. No.	AGC Provider Name	Up regulation due to AGC (MWh)	Down regulation due to AGC (MWh)	Net Energy (MWh)	Variable charges (Rs)	Markup Charges as per CERC order (Rs)	Total Charges (Rs)
1	DADRI-II TPS	1608.370281	41.910458	1566.459823	5435382	825135	6260518

Note: Above calculations are based on the directions of Hon'ble CERC in order dated 06.12.2017 in Petition No. 79/RC/2017